

NEGRO NATIONAL LEAGUE

Statement of expense of the secretary:

Bill previously rendered-----	\$57.88	
Paid on account	49.39	
Balance due	6.49	
July 15 to meeting in phila	2.42	
Taxi	.60	
From Newark	.44	
13 Call to Vernon Green	.55	
17 Stencils	2.49	✓
17 Paper	1.00	
23 Stationery	1.79	
31 Ribbon for typewriter	.60	
31 Telegrams to Apt Carter	1.22	\$17.60
July 14 to Washington	5.81	
Taxi	1.50	
July 16 To Chicago	36.45	
To New York	42.15	
Hotel	9.60	
Meals	35.00	
Air mail, Spec. Del. stamps	4.41	
Expense, taxi's, tips etc.	15.00	149.92

Total

\$167.52
 2.49 stencils
 165.03
 2.00 / 5.00
 163.03 / 60
 150
 17.10
 tips
 163.10

Dated: August 23, 1946

Curtis A. Leak, Sec.